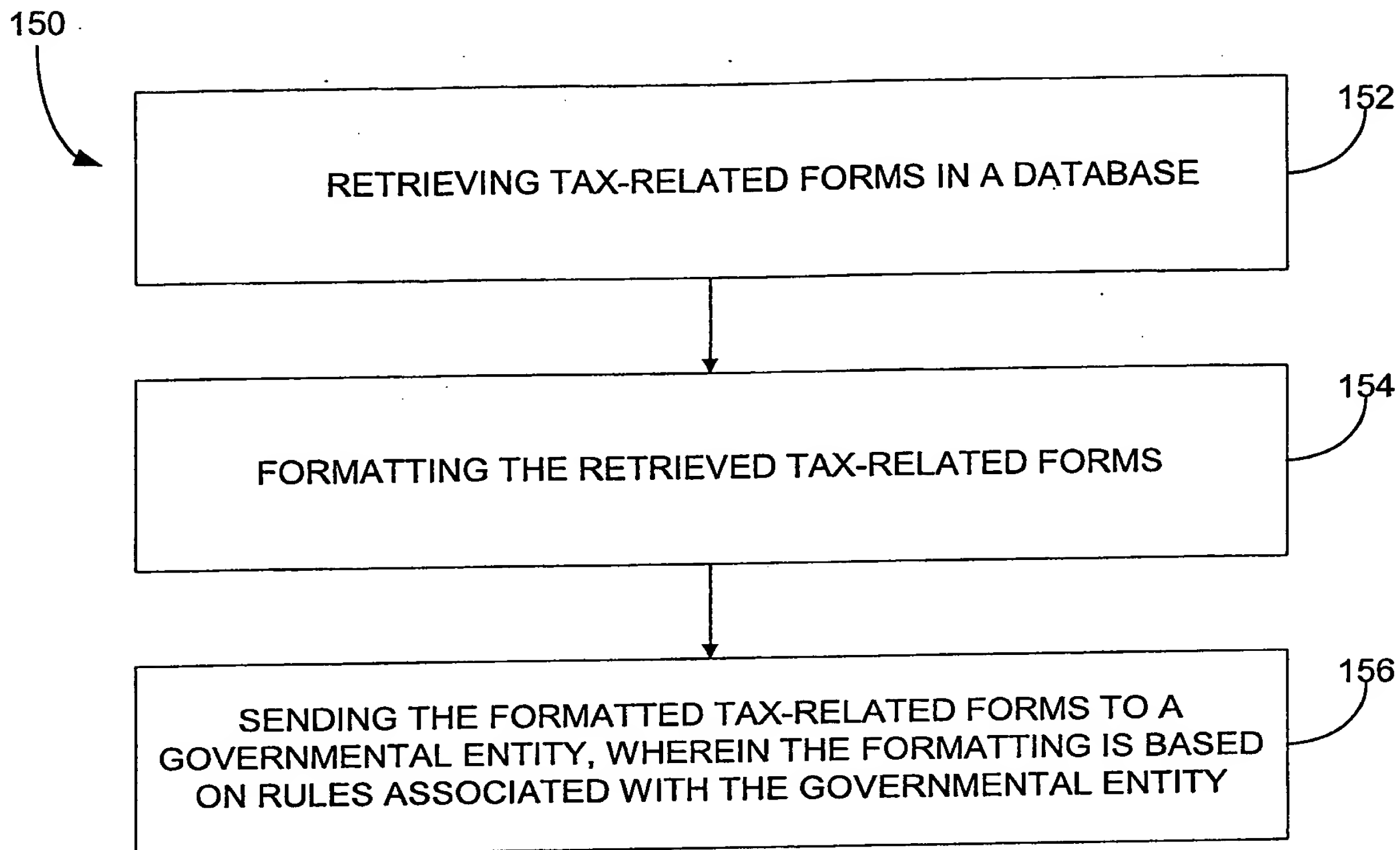
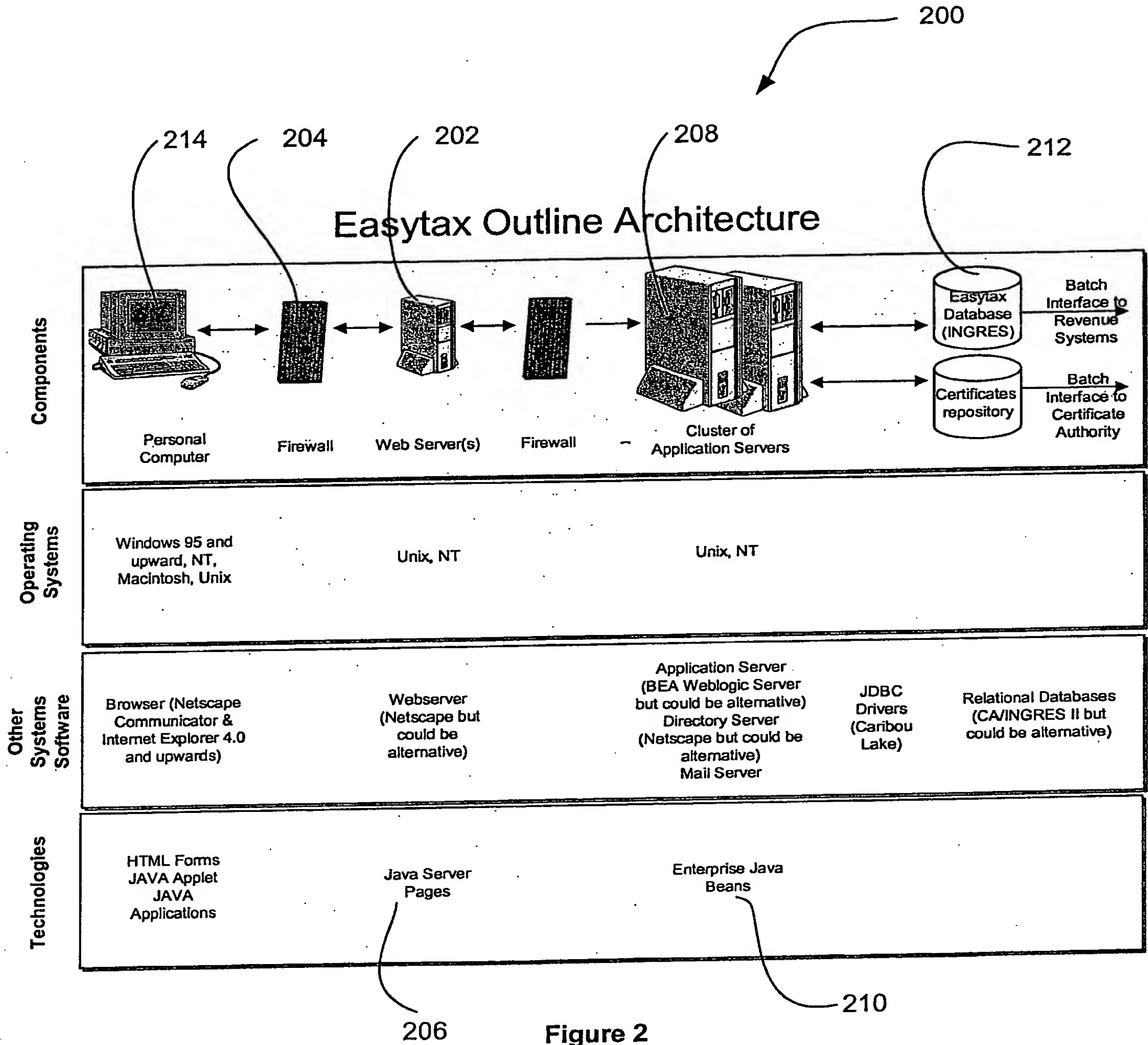


### Figure 1



**Figure 1A**





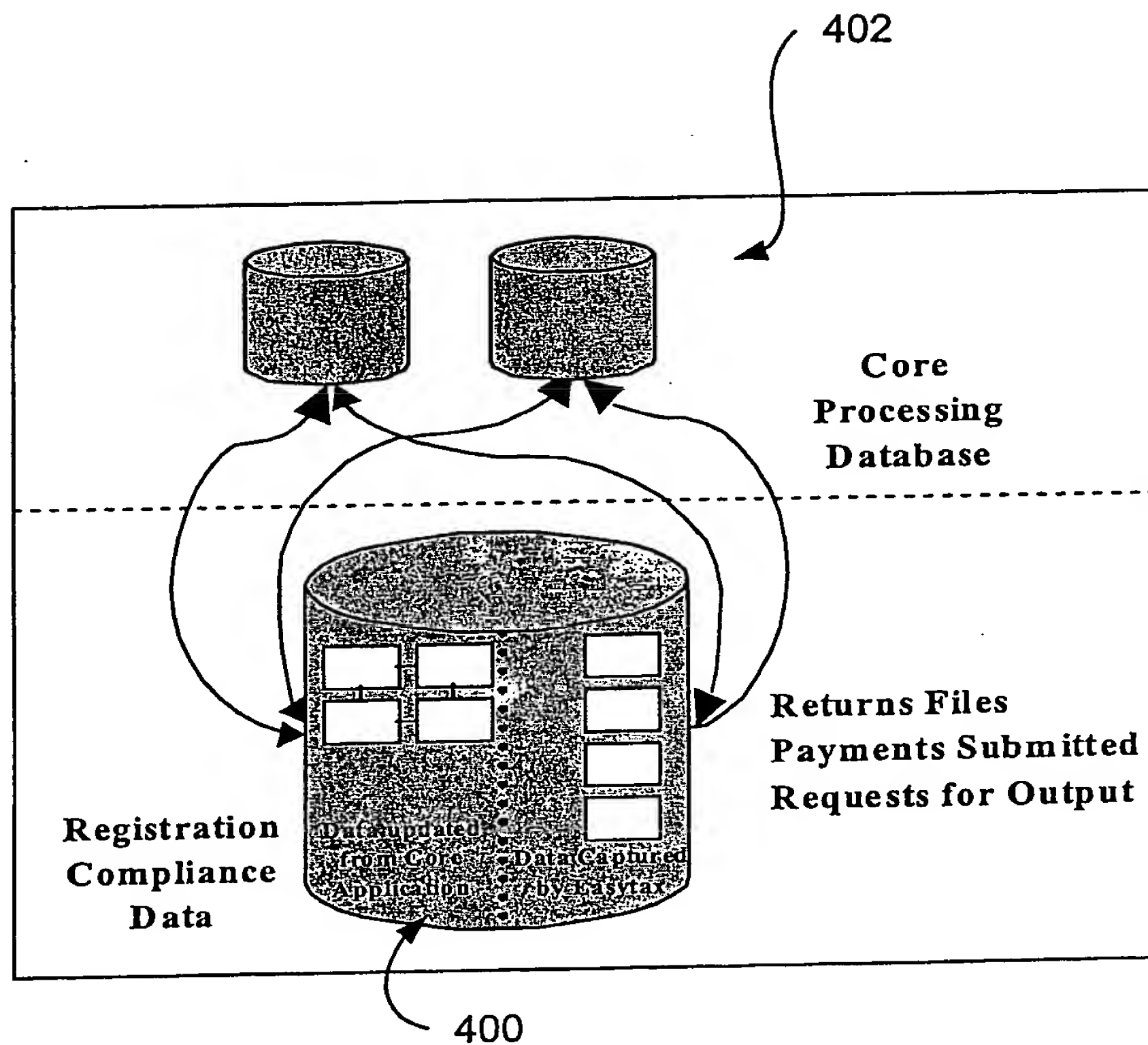


Figure 4

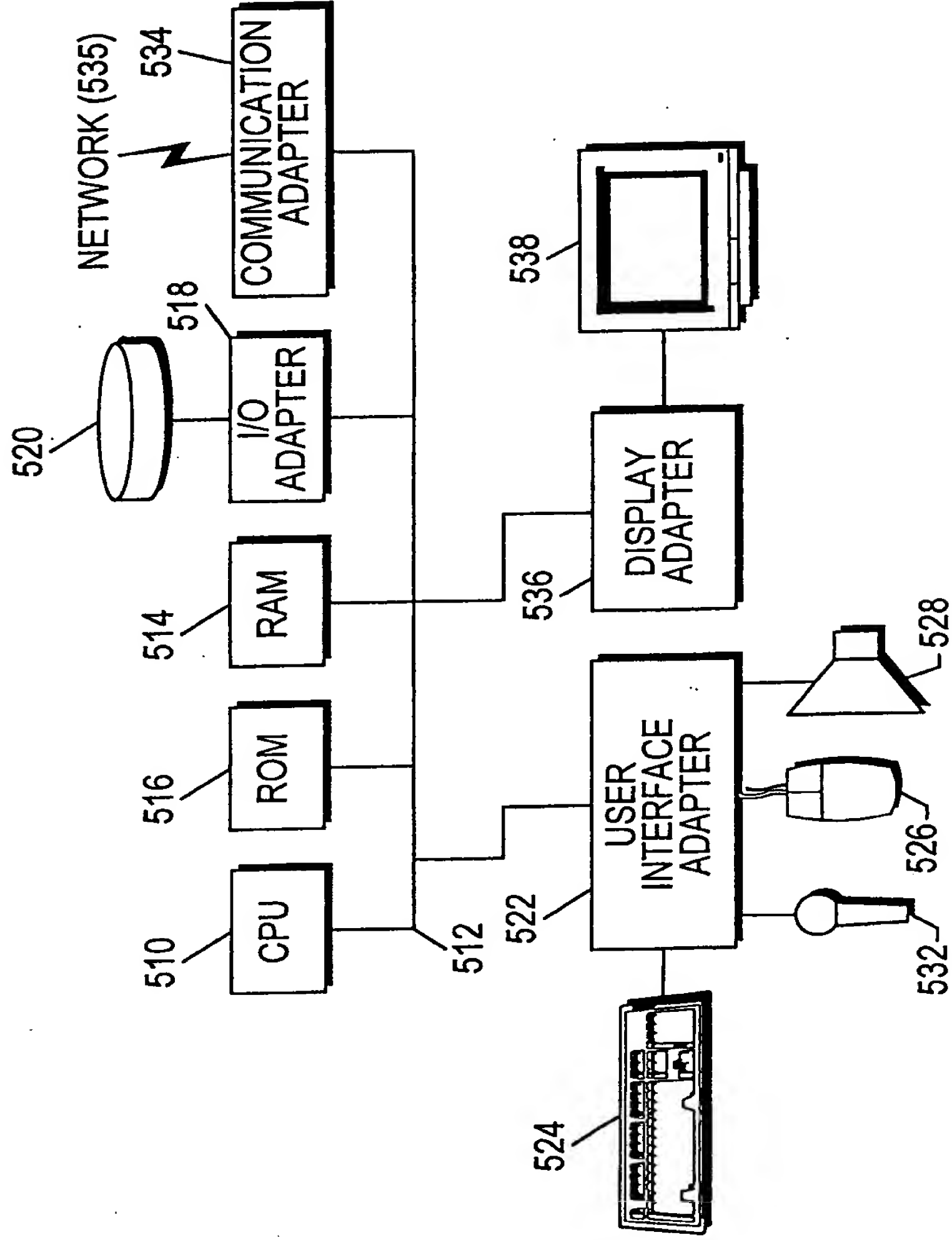


Figure 5

600

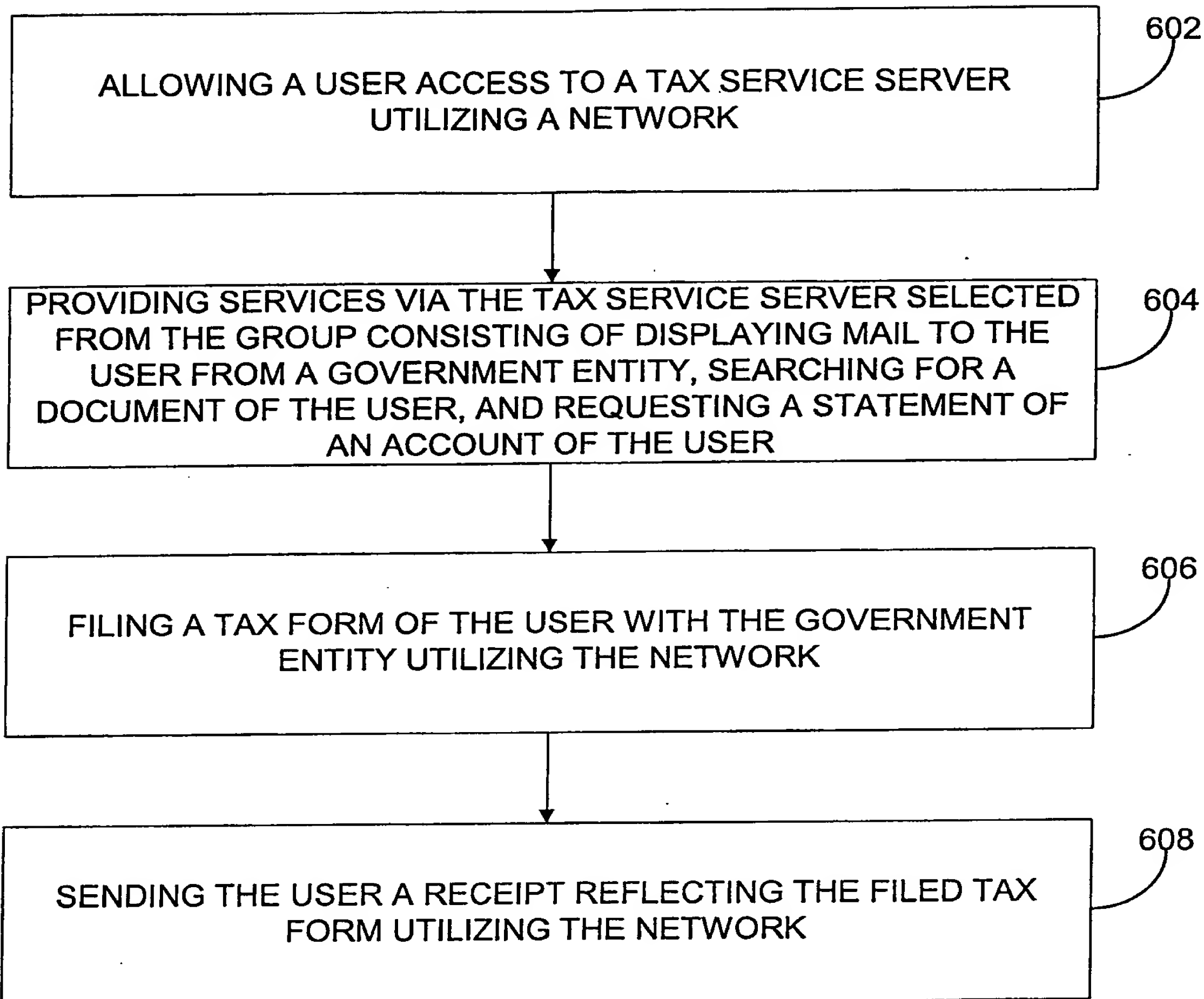


Figure 6

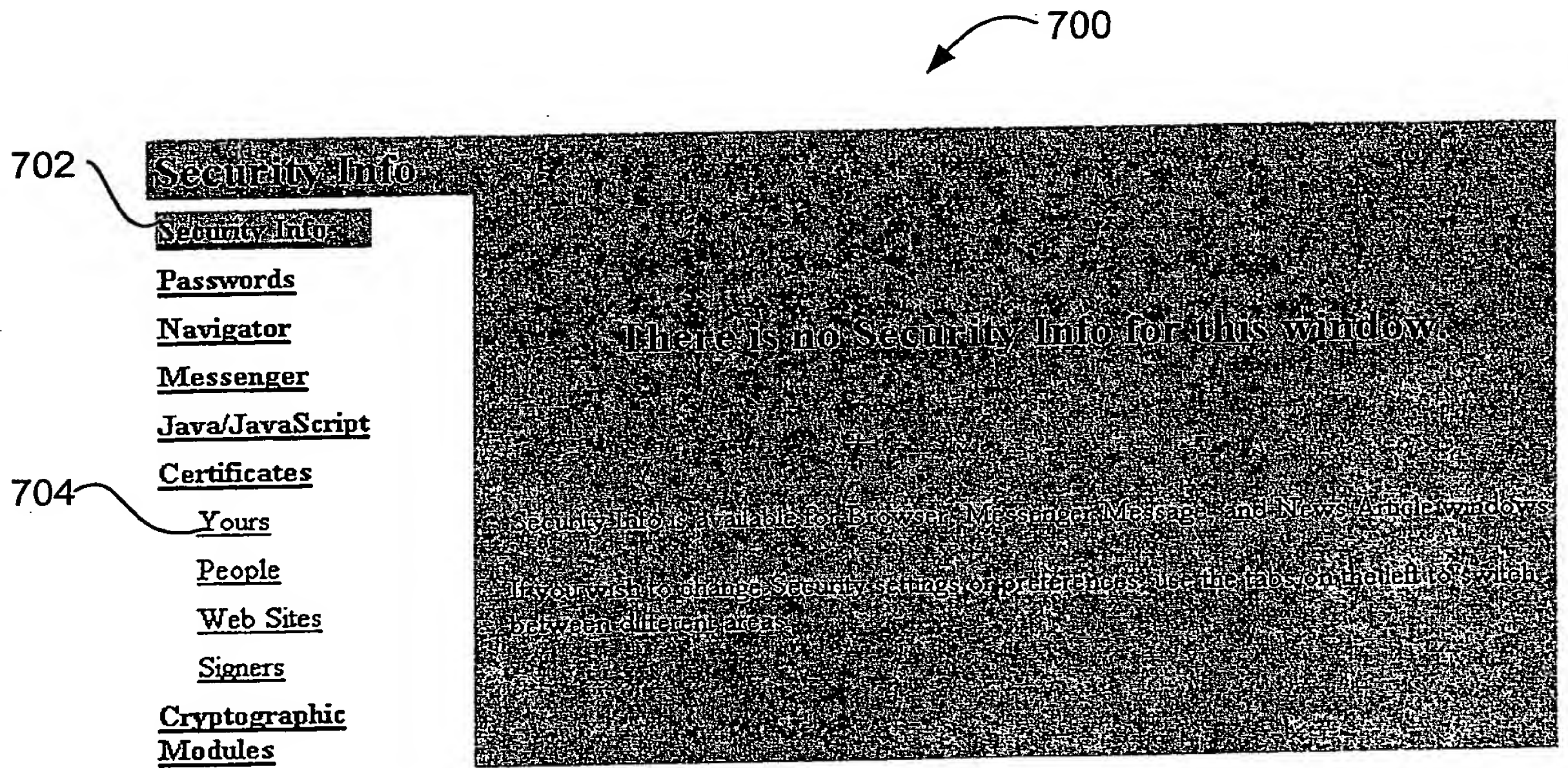


Figure 7



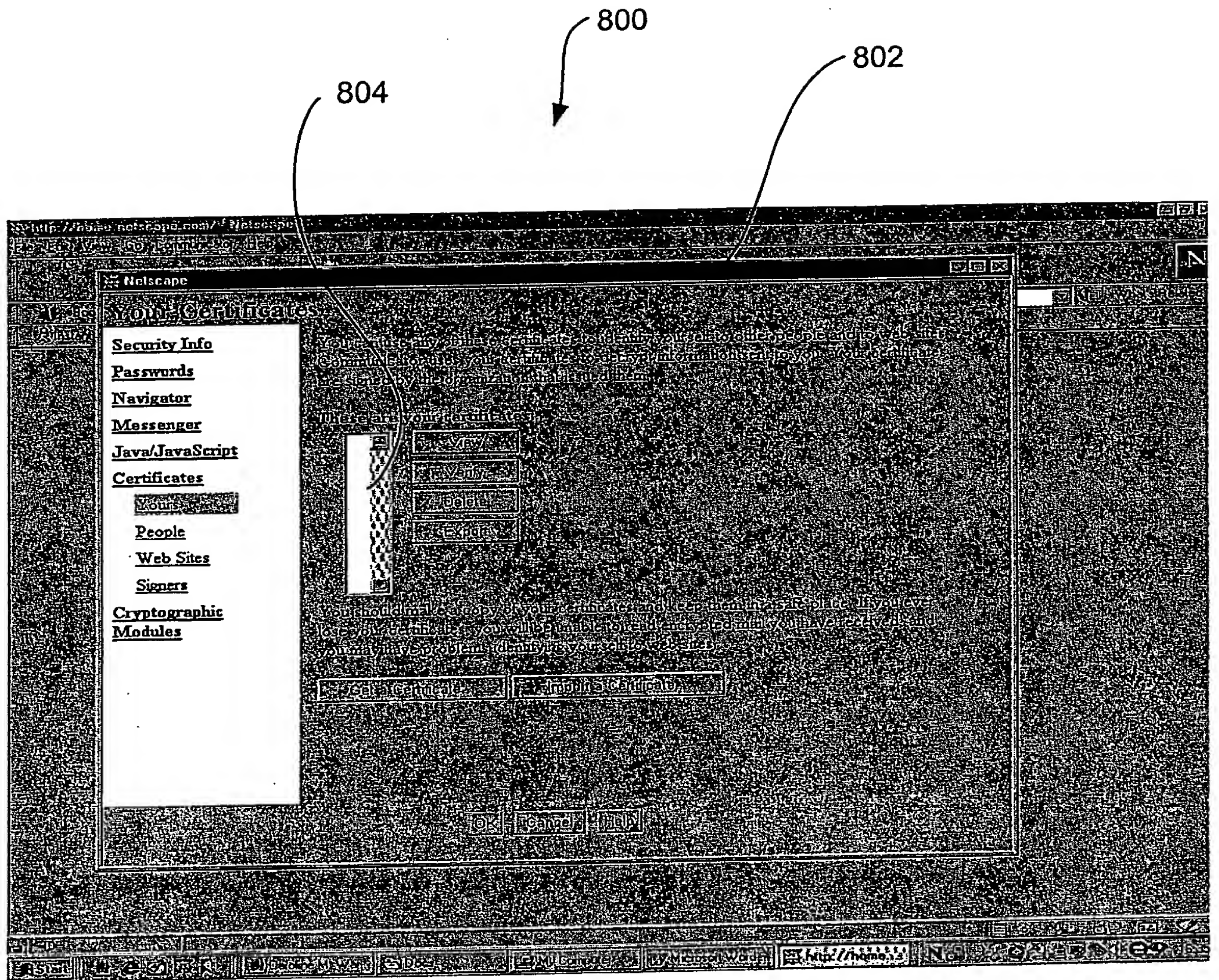


Figure 8

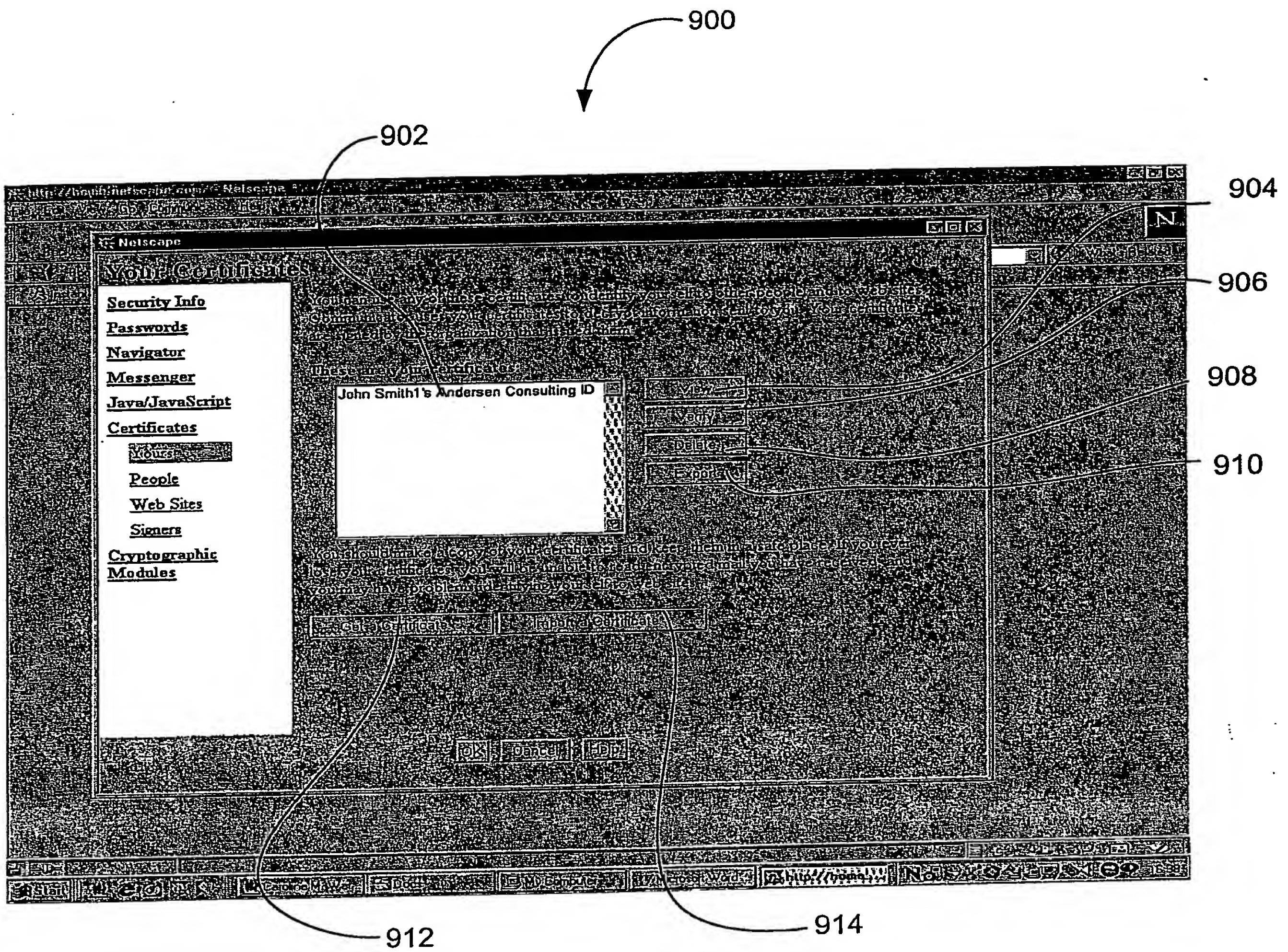


Figure 9





1100

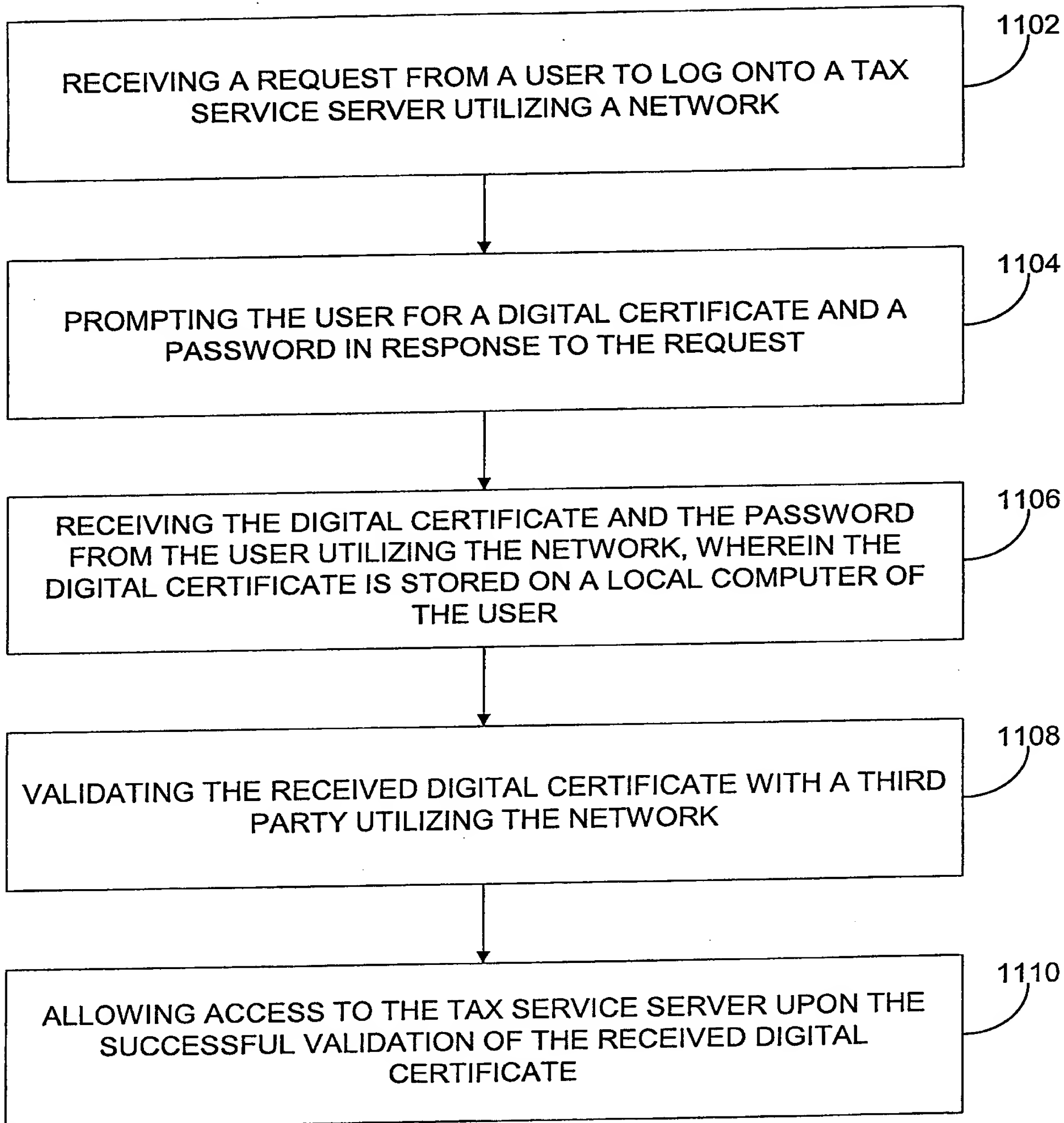
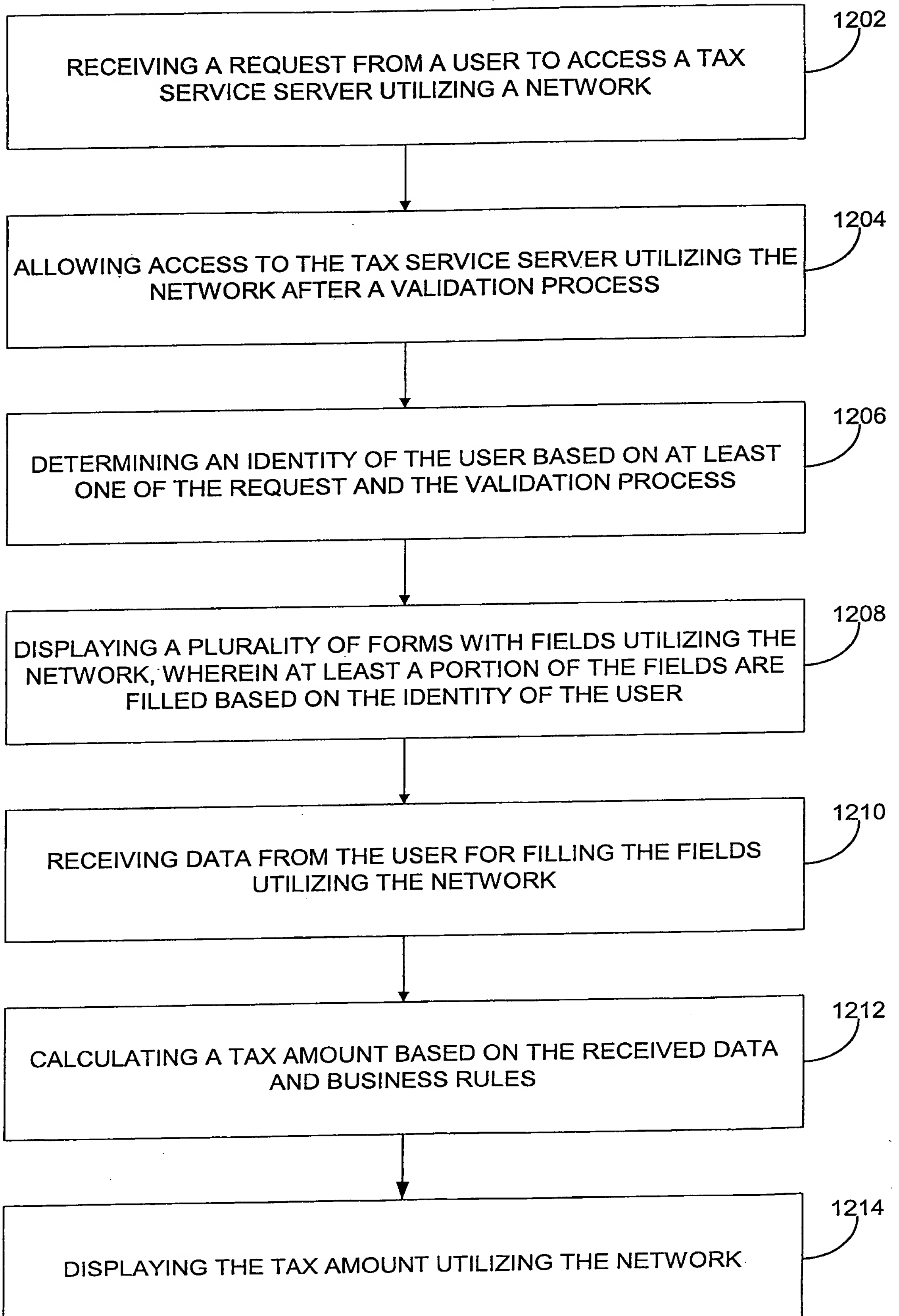


Figure 11

1200



1300

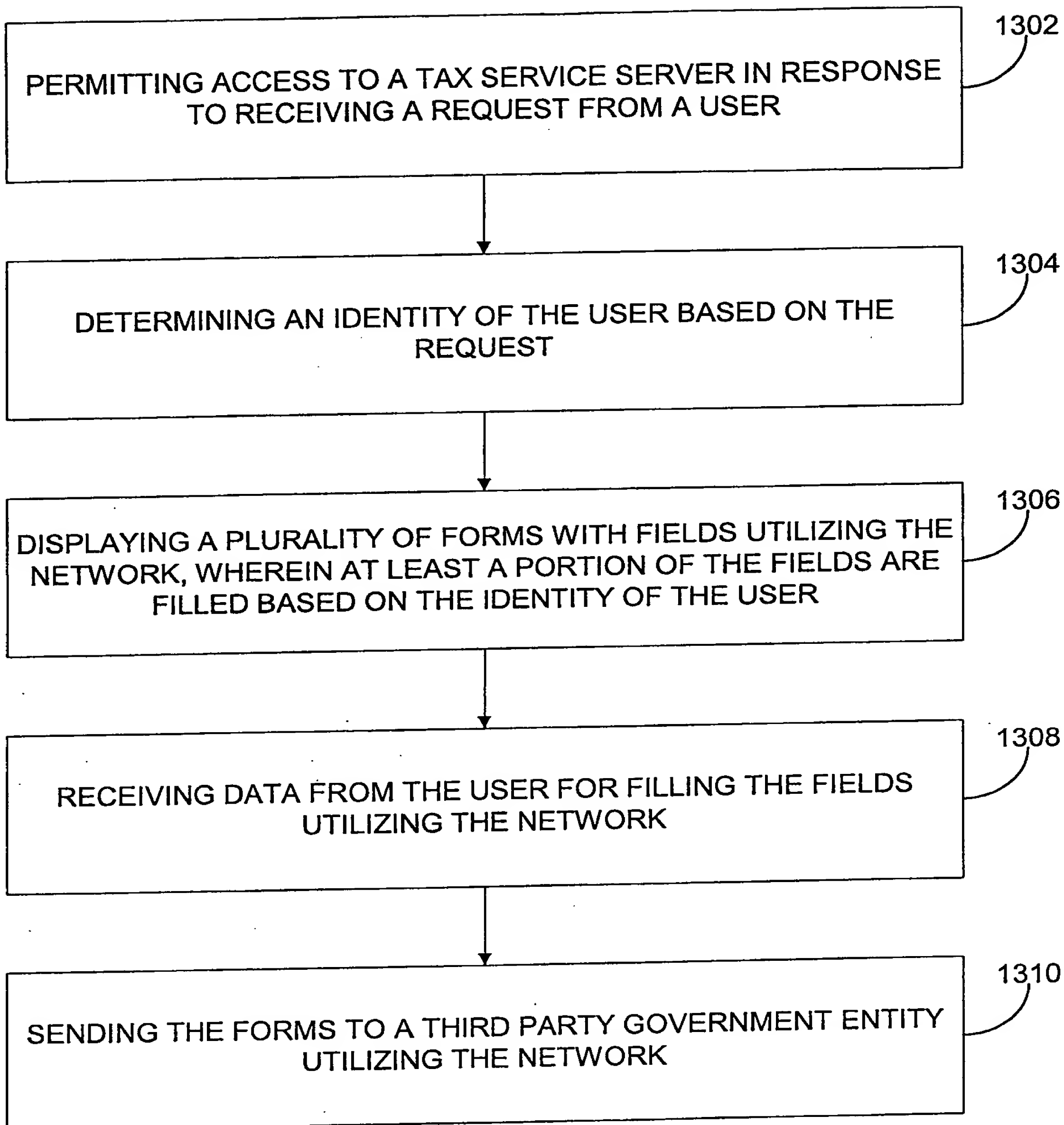
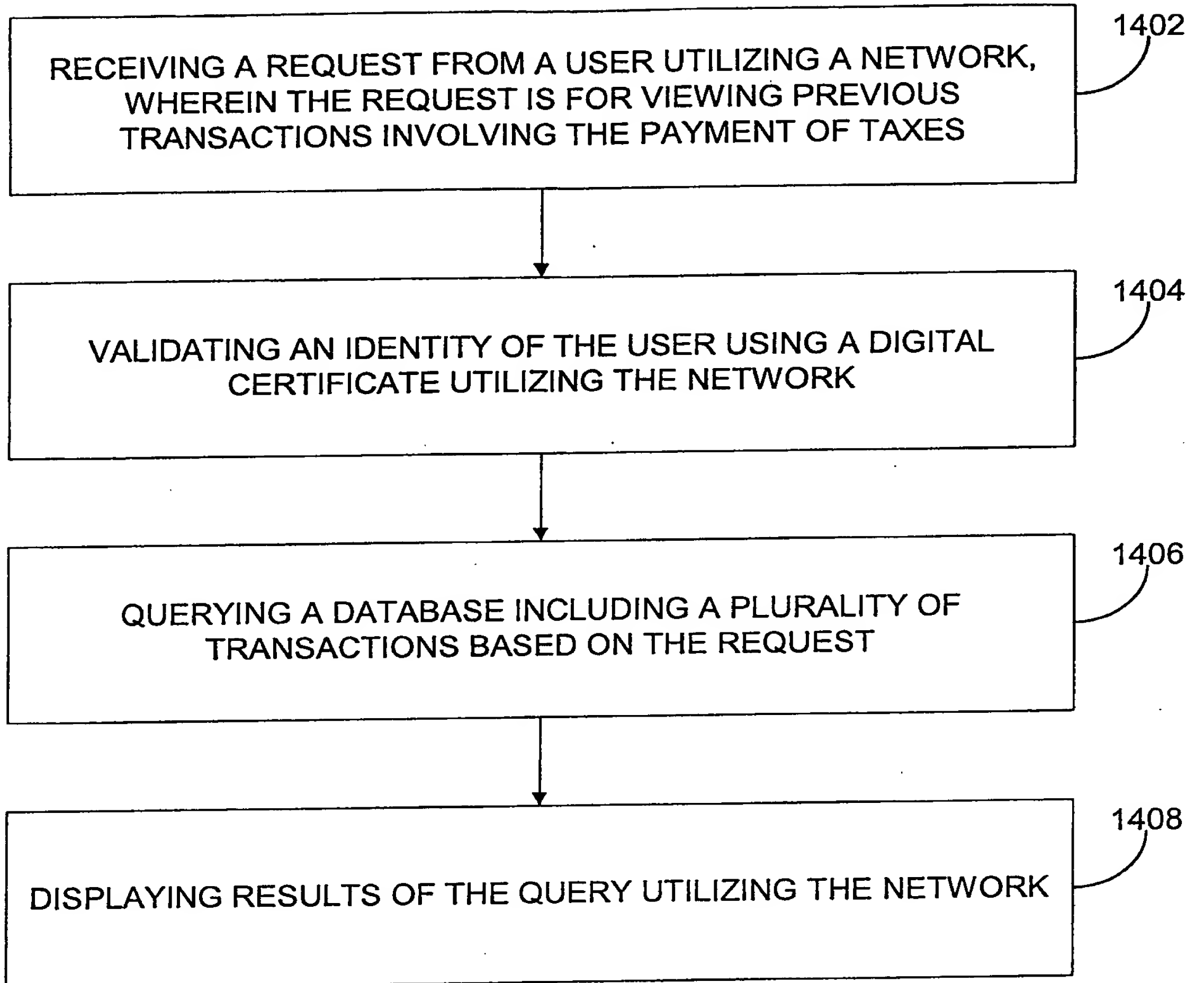


Figure 13

1400



**Figure 14**

1500

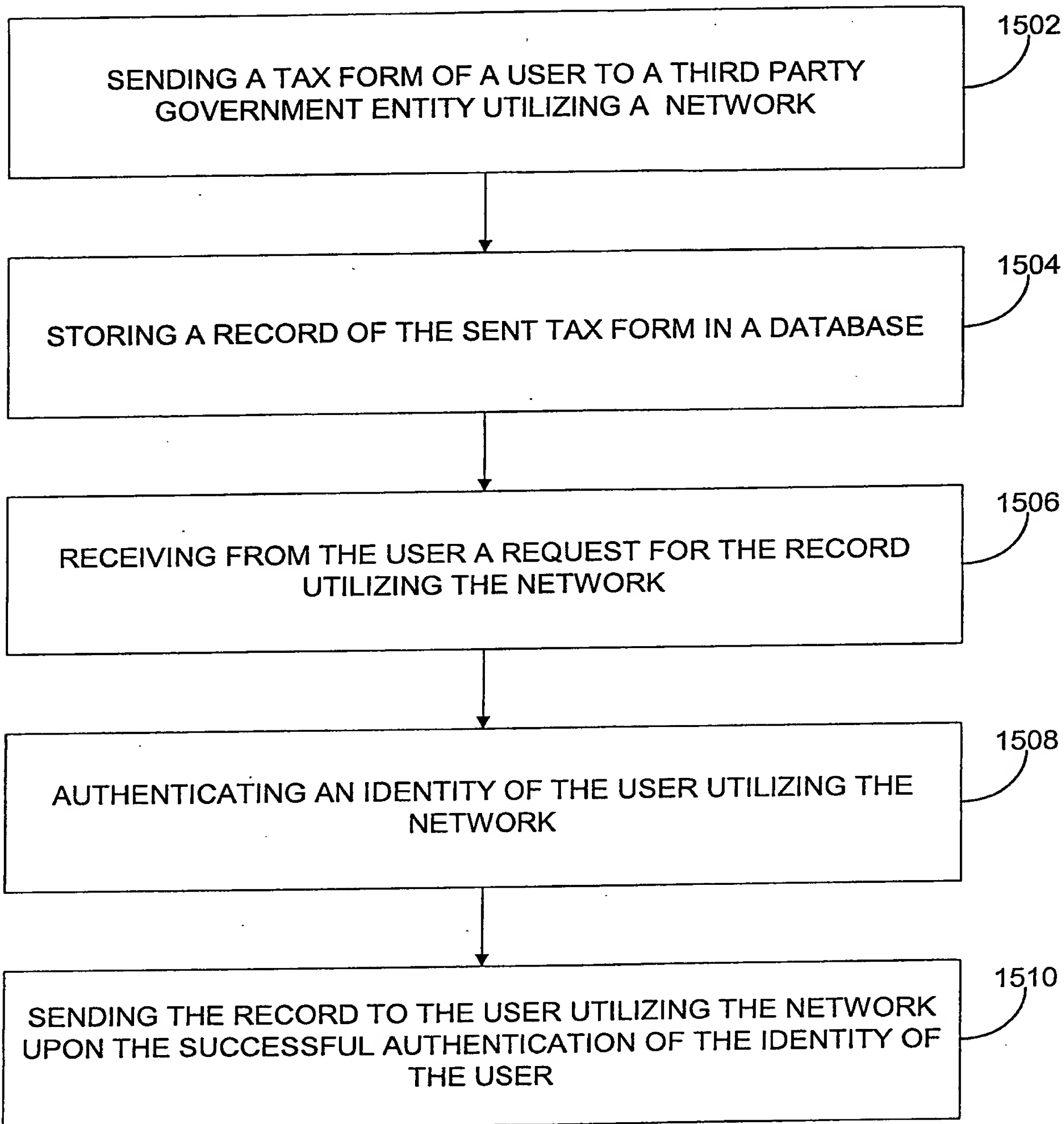


Figure 15



1600

ALLOWING THE SELECTION OF ONE OF A PLURALITY OF CLIENTS  
BY A TAX PRACTITIONER FOR THE PURPOSE OF FILING TAX-  
RELATED FORMS THEREFOR

1602

RECEIVING FROM THE TAX PRACTITIONER A TAX PRACTITIONER  
IDENTIFIER ASSOCIATED WITH THE TAX PRACTITIONER UTILIZING  
A NETWORK

1604

VERIFYING WHETHER THE TAX PRACTITIONER IS AUTHORIZED  
TO FILE TAX-RELATED FORMS FOR THE SELECTED CLIENT

1606

DISPLAYING INFORMATION ASSOCIATED WITH THE SELECTED  
CLIENT UTILIZING THE NETWORK UPON THE SUCCESSFUL  
VERIFICATION THAT THE TAX PRACTITIONER IS AUTHORIZED TO  
FILE TAX-RELATED FORMS FOR THE SELECTED CLIENT

1608

**Figure 16**

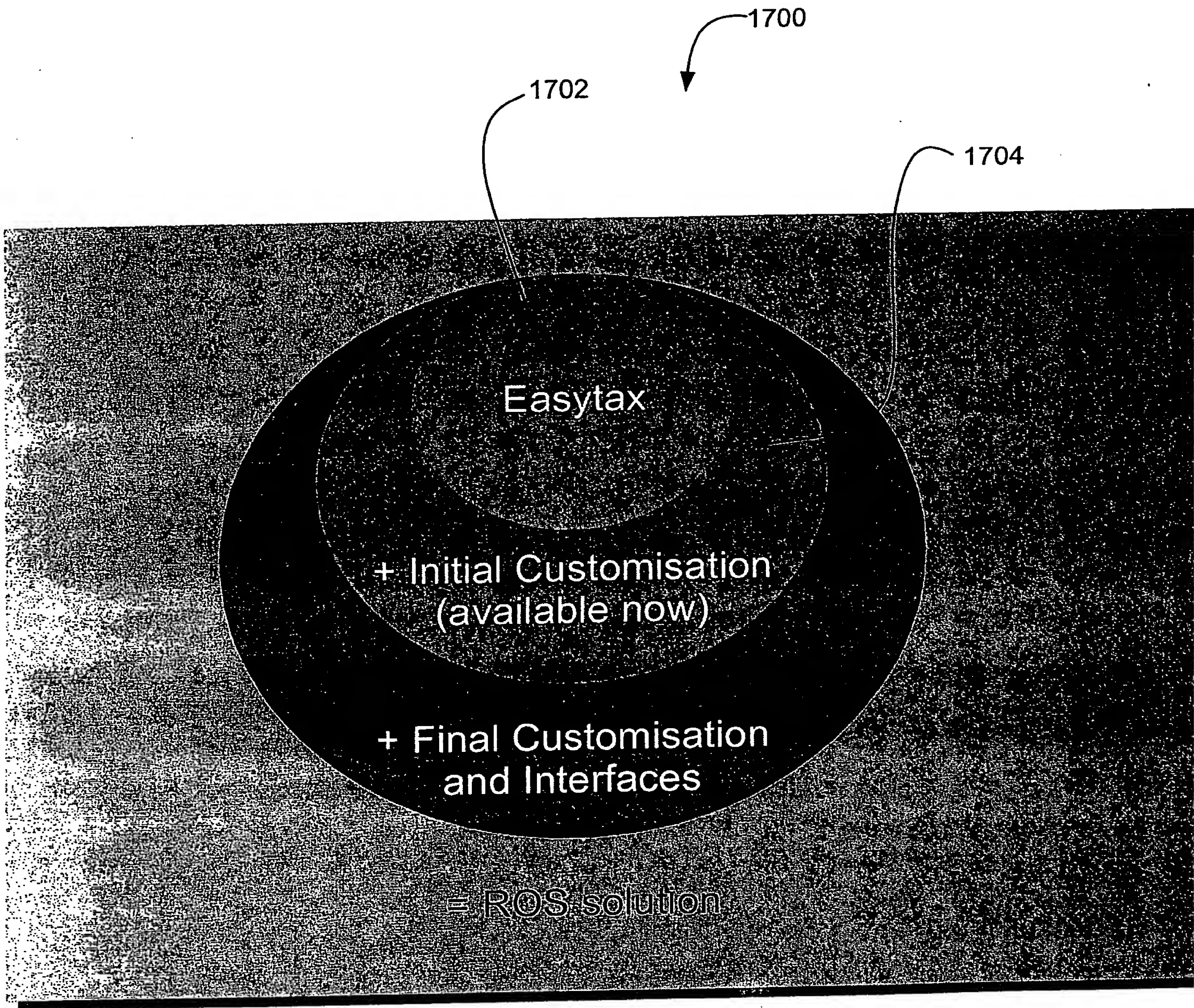


Figure 17

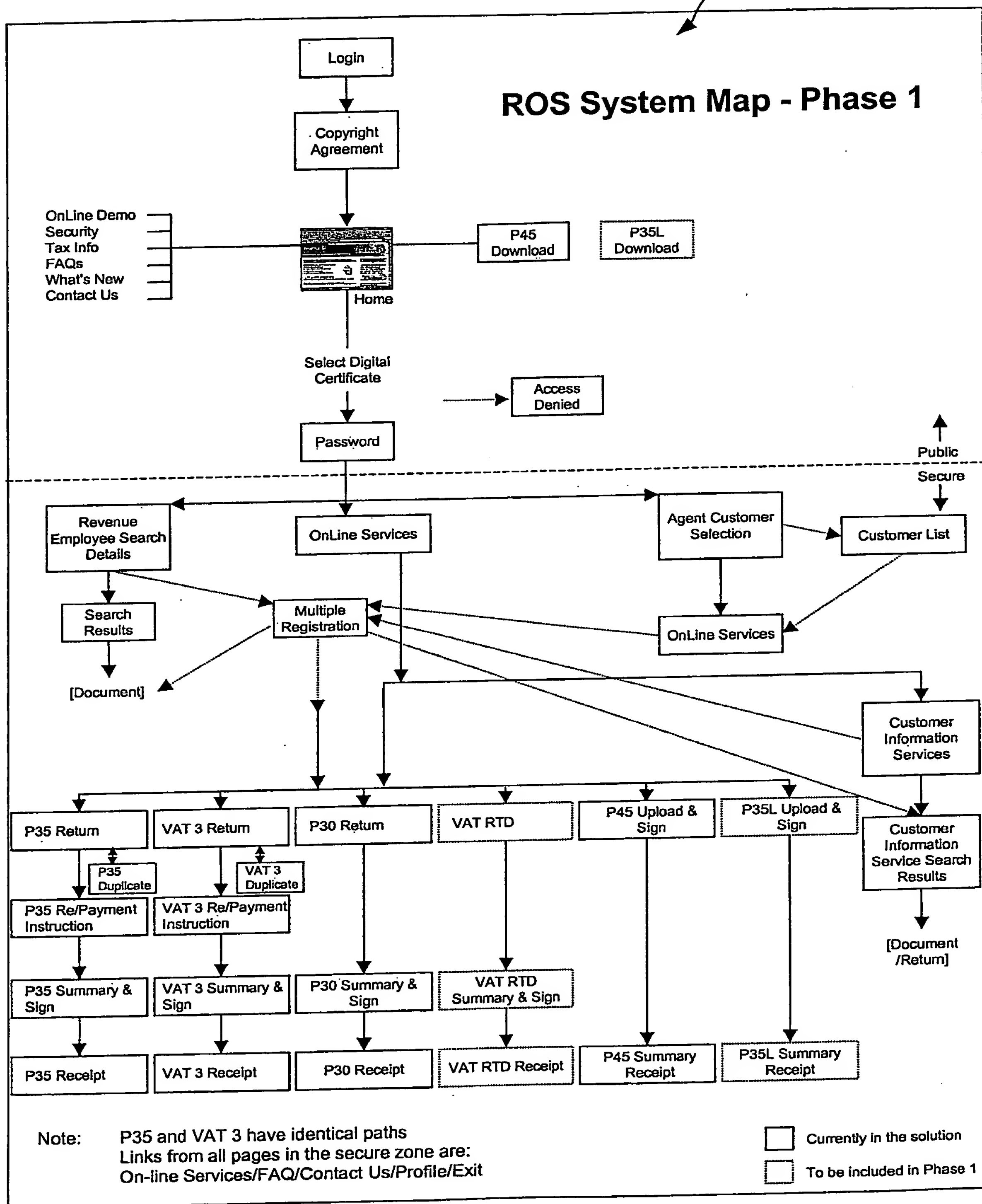


Figure 18

1800

1806

1802

1804

1808

Service Homepage - Microsoft Internet Explorer

On-line Services FAQ Contact Us Profile Exit

# Revenue

Revenue On-line Services

Customer: JOHN SMITH Reg No: 00259643P

**Customer Information Service**

The Customer Information Service allows you to:

- View correspondence from Revenue
- View receipts from Returns submitted
- Request a statement from Revenue

You have 7 new items in your inbox

Click on the underlined Tax Type to view a document in full.

Processing Receipt No	Tax Type	Registration Number	Issued Date	Document Type
559	<u>VAT</u>	00259643P	Oct 8, 1999	VAT3 Return
557	<u>VAT</u>	00259643P	Oct 5, 1999	VAT3 Return
556	<u>VAT</u>	00259643P	Oct 5, 1999	VAT3 Return
553	<u>VAT</u>	00259643P	Oct 5, 1999	VAT3 Return
549	<u>VAT</u>	00259643P	Oct 1, 1999	VAT3 Return

[Prev Set] [Prev Page] 1 2 [Next Page] [Next Set]

**Search for a Document**

To search for a document, enter the following details and click on the Search button.

Tax: VAT  
Document Type: VAT3  
Search

**Request a Statement**

To request an up-to-date Statement of Account, enter the following details and click on the Submit button

Tax: VAT  
Statement Start Date: Oct 1999  
Submit

On-line Services | FAQ | Contact Us | Profile | Exit  
© Andersen Consulting 1999

Figure 18A

1850

DISPLAYING DOCUMENTS RECEIVED FROM A DATABASE OF A  
GOVERNMENTAL ENTITY UTILIZING A NETWORK

1852



SEARCHING FOR A DOCUMENT IN THE DATABASE OF THE  
GOVERNMENTAL ENTITY UTILIZING THE NETWORK

1854



REQUESTING FROM THE GOVERNMENTAL ENTITY A STATEMENT  
OF AN ACCOUNT OF A USER UTILIZING THE NETWORK

1856

**Figure 18B**





Total goods

-1902

**Figure 19**

2000 2002 2004

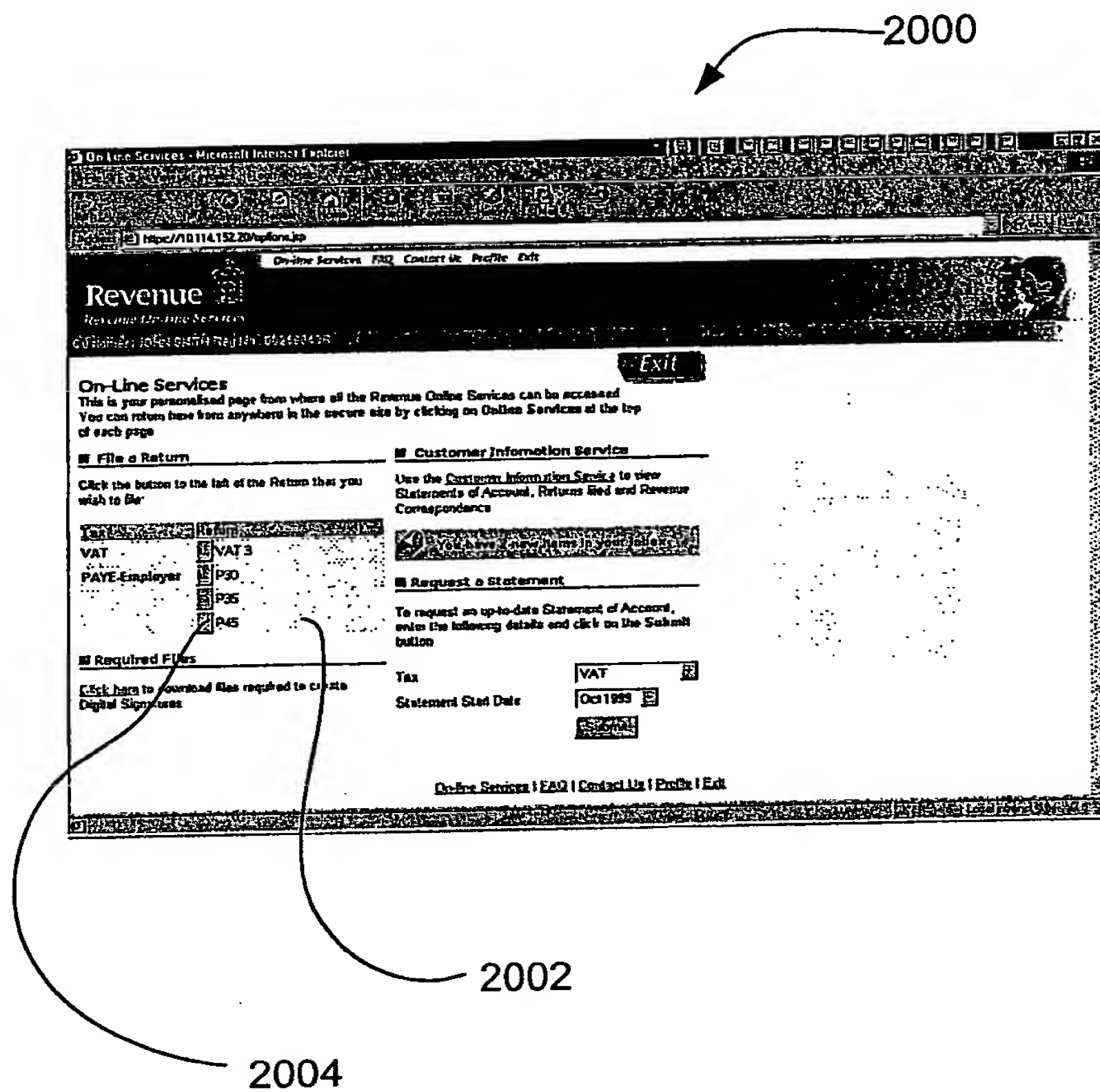


Figure 20

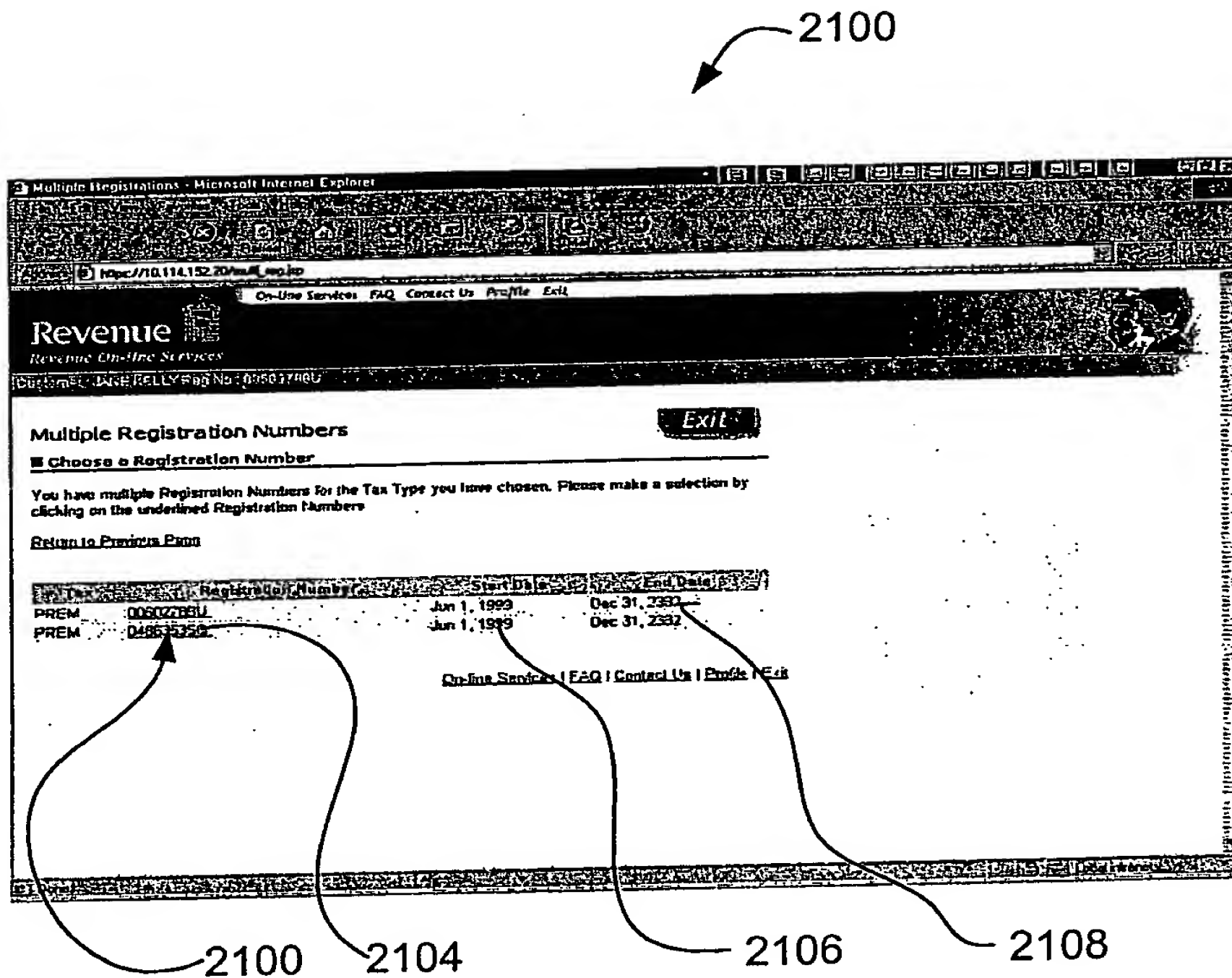


Figure 21



2200

VAT3 Return - Microsoft Internet Explorer

http://10.114.132.20/vat3/return.asp

On-line Services FAQ Contact Us Profile Exit

**Revenue**  
Revenue On-line Services

Completed DOWN SUMIT - Ref: 0028954 ER 600V 10 10/03/2001

**VAT3** Exit

- For a step-by-step demo of the on-line VAT3 filing process [click here](#)
- To file your VAT3 Return please complete the form below and click the Next button
- Returns are due by the 15th of the month following the period selected
- Click on ⓘ symbols below for information about the part of the form on which they appear

Taxation Period Only your outstanding Periods are listed Jul 1, 1999-Aug 31, 1999 ⓘ

Click Duplicate to file an Amendment / Supplementary Return ⓘ

Currency ⓘ ☒ GBP ☐ Euro ⓘ

VAT on goods and services supplied and intra-EU acquisitions ⓘ T1 ⓘ

VAT on deductible purchases, intra-EU acquisitions and imports ⓘ T2 ⓘ

Net Payable ⓘ T3 ⓘ

Net Repayable ⓘ T4 ⓘ

Intra-EU Trade (INTRSTAT)

Total goods to other EU countries ⓘ E1 ⓘ

Total goods from other EU countries ⓘ E2 ⓘ

2206

2204

2202

Figure 22

23

-2302

### Figure 23

2402

1. The first step is to identify the problem. This involves understanding the current situation and the goals that need to be achieved.

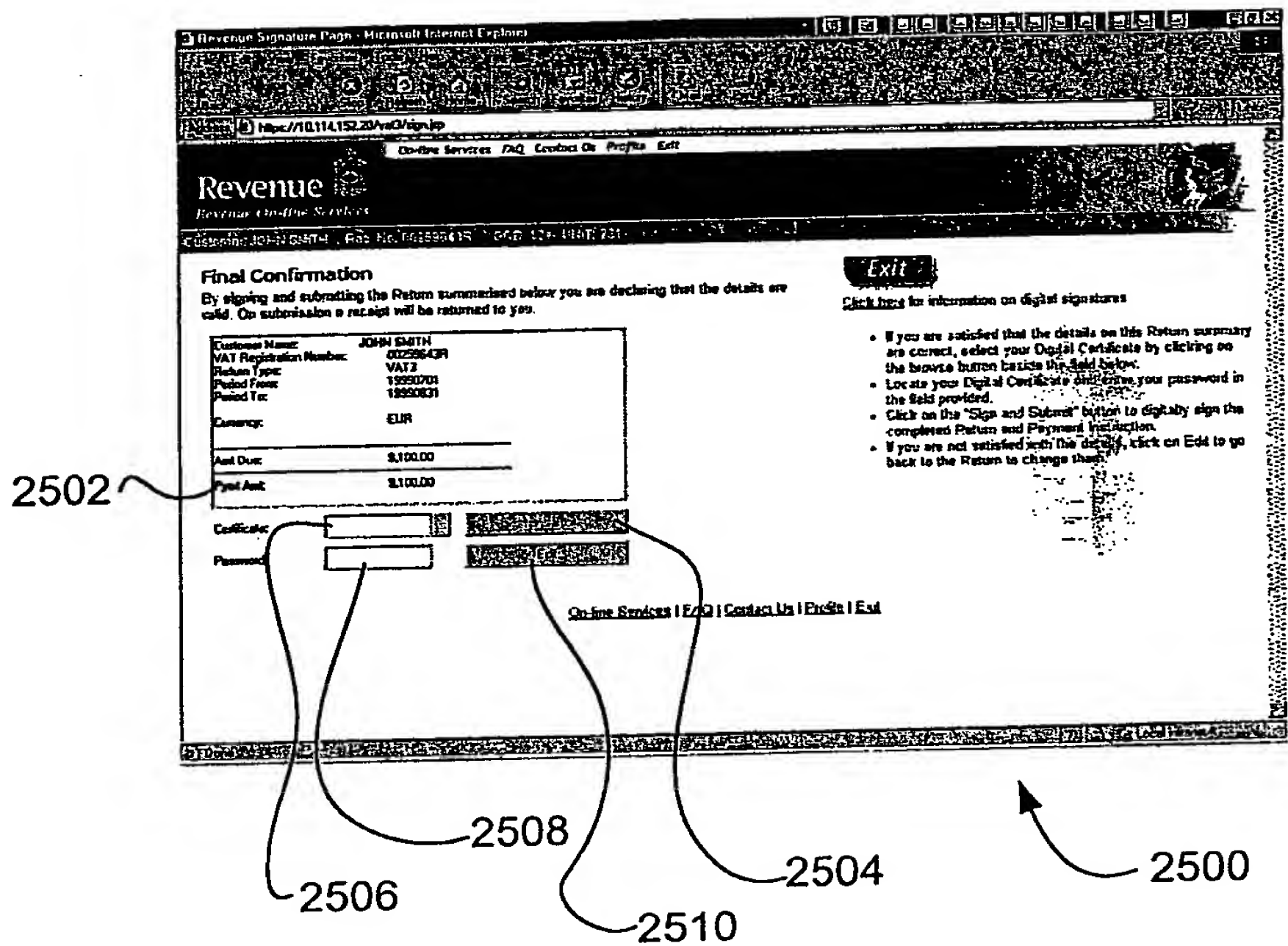


Figure 25

2600

Return confirmation - Microsoft Internet Explorer

http://193.114.152.20/vat/VATReceipt.jsp

On-line Services FAQ Contact Us Profile Exit

**Revenue**  
Revenue On-line Services

Customer: 3040025474

**Receipt for VAT 3 Return** [Exit](#)

Revenue has received your VAT3 Return. You can access a copy of this receipt at any time through your inbox. Please use the Processing Receipt Number (PRN) below for any future correspondence or enquiry related to this Return.

Processing Receipt Number	172
Taxation Period	Jan 1, 1999 - Feb 26, 1999
Currency	£
VAT on goods and services supplied and intra-EU acquisitions	T1 500
VAT on detachable purchases, intra-EU acquisitions and imports	T2 500
Intra-EU Trade (WTRSTAT)	
Total goods to other EU countries	E1 123
Total goods from other EU countries	E2 456
Net Payable	T3 200
Bank Details	
Bank Account Number	830498
Sort Code	833076
Payment	200 00

Return to your Online Services

Figure 26





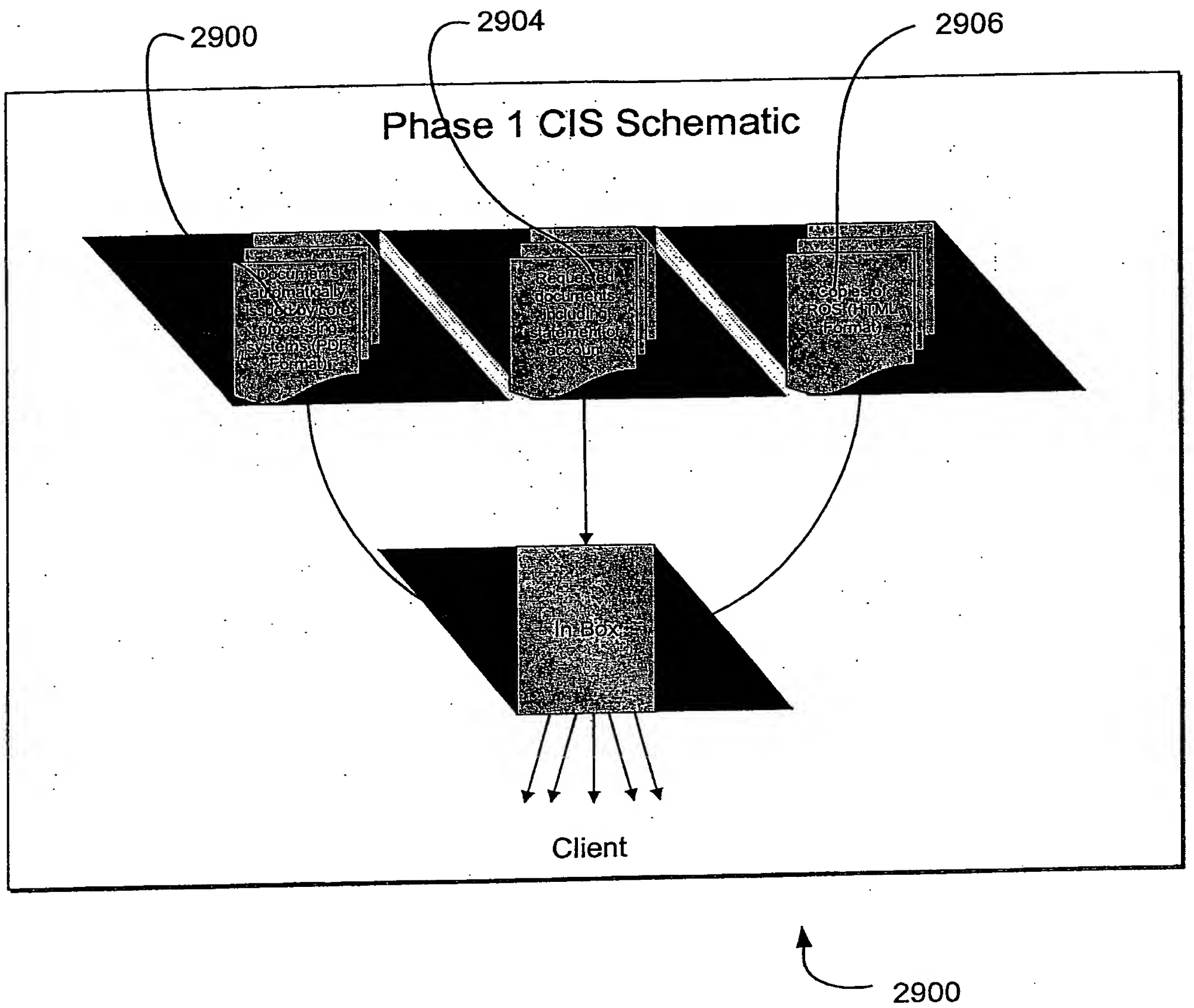


Figure 29



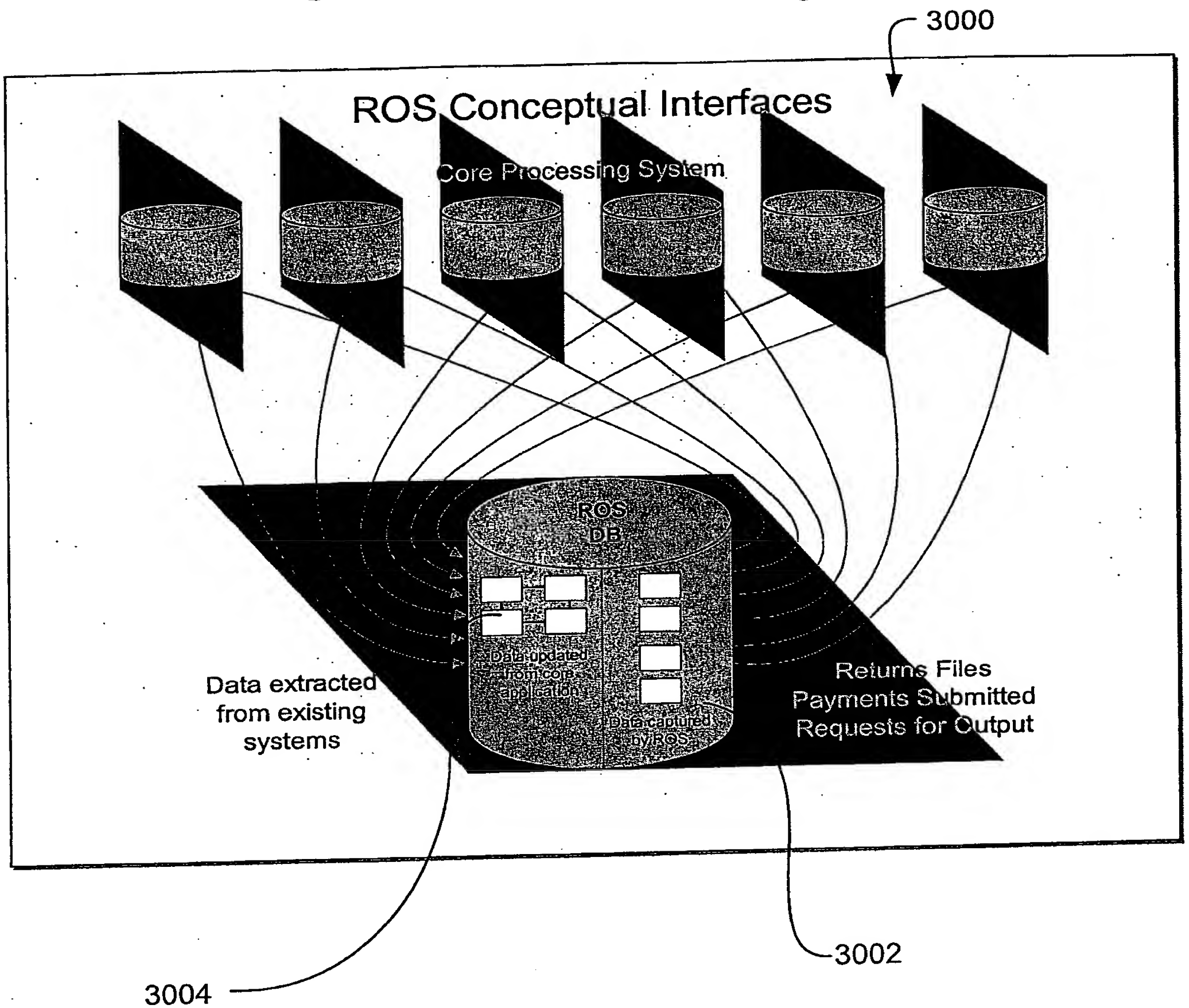


Figure 30

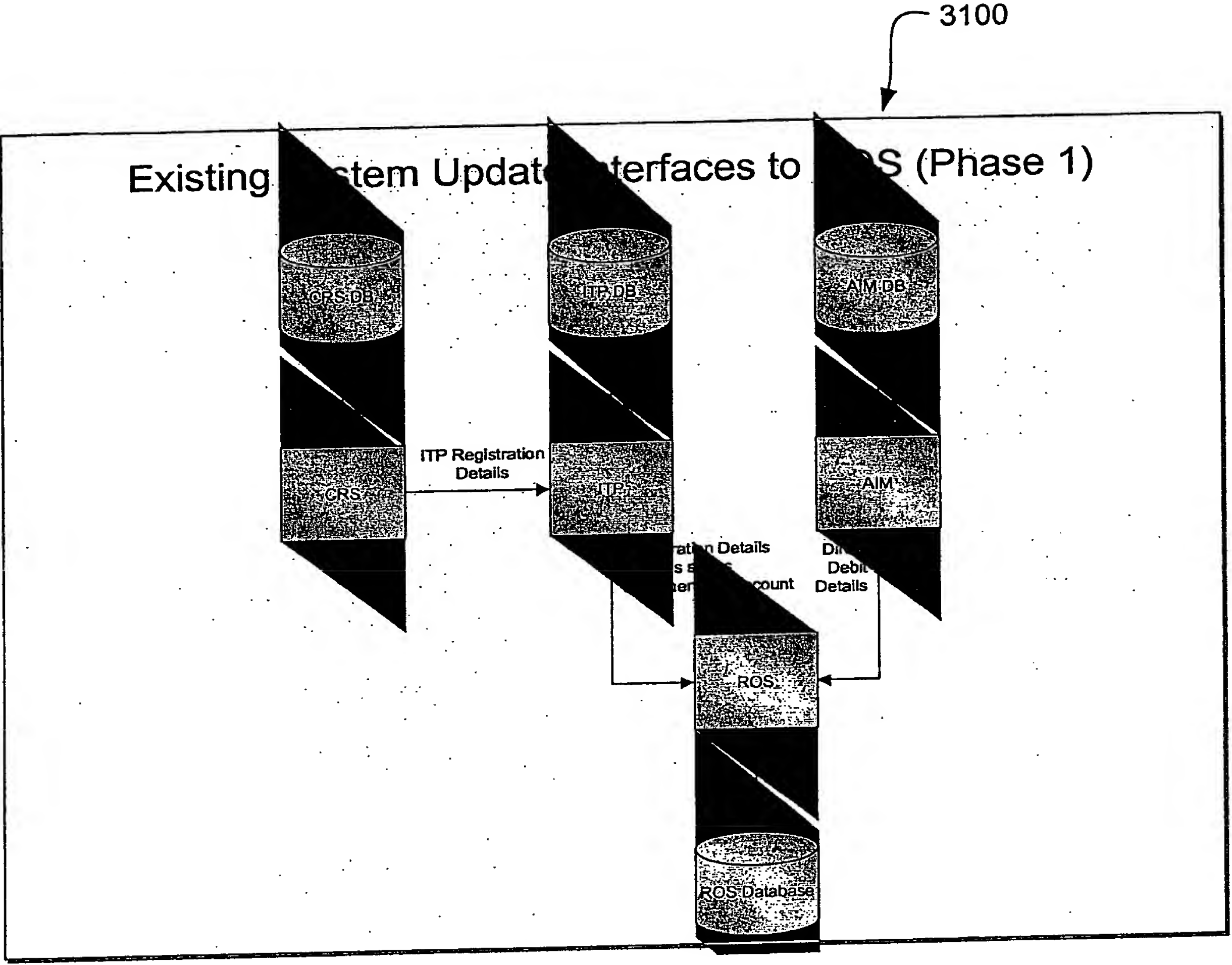


Figure 31

# Extracts from ROS to Existing Systems

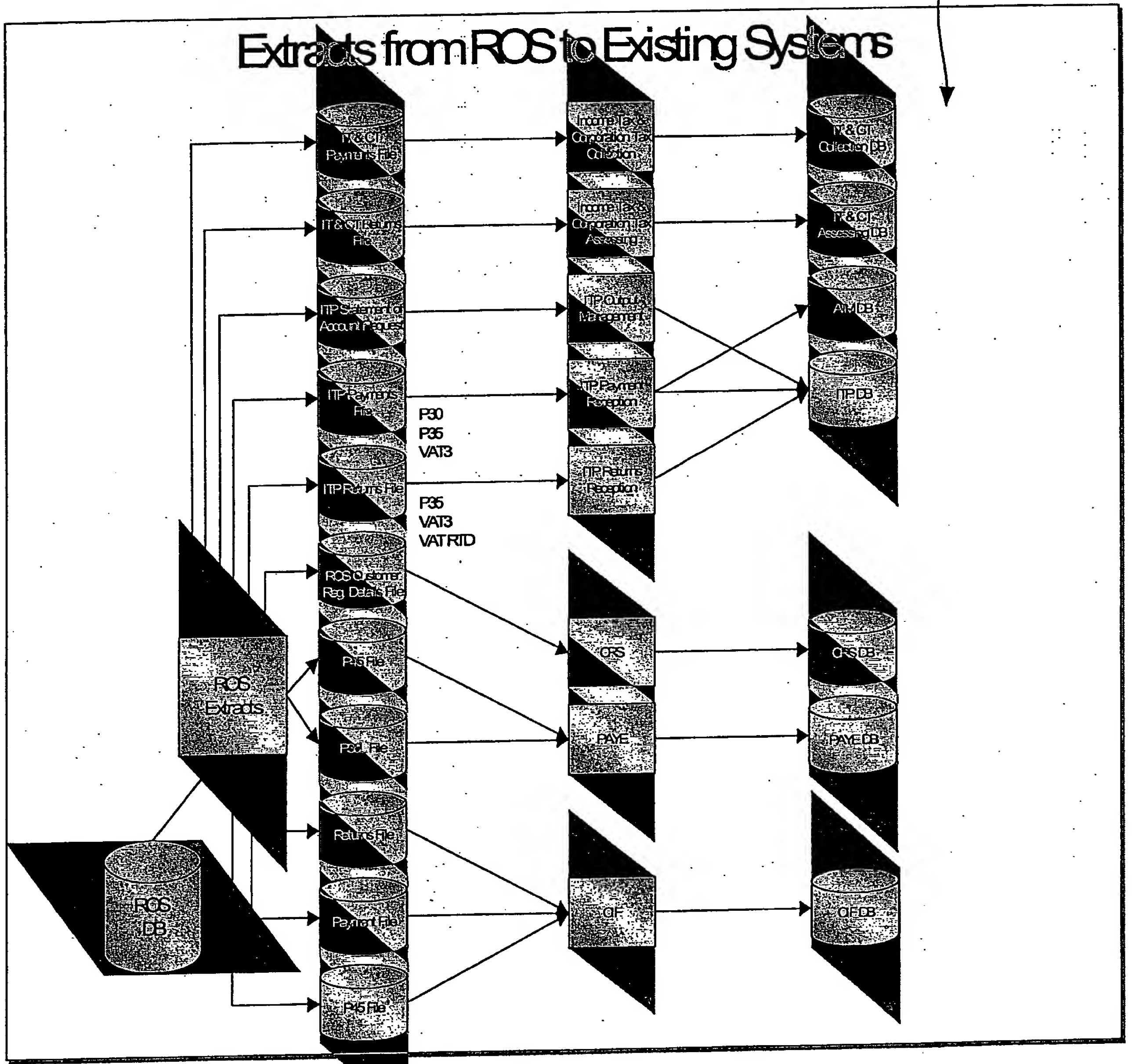


Figure 32

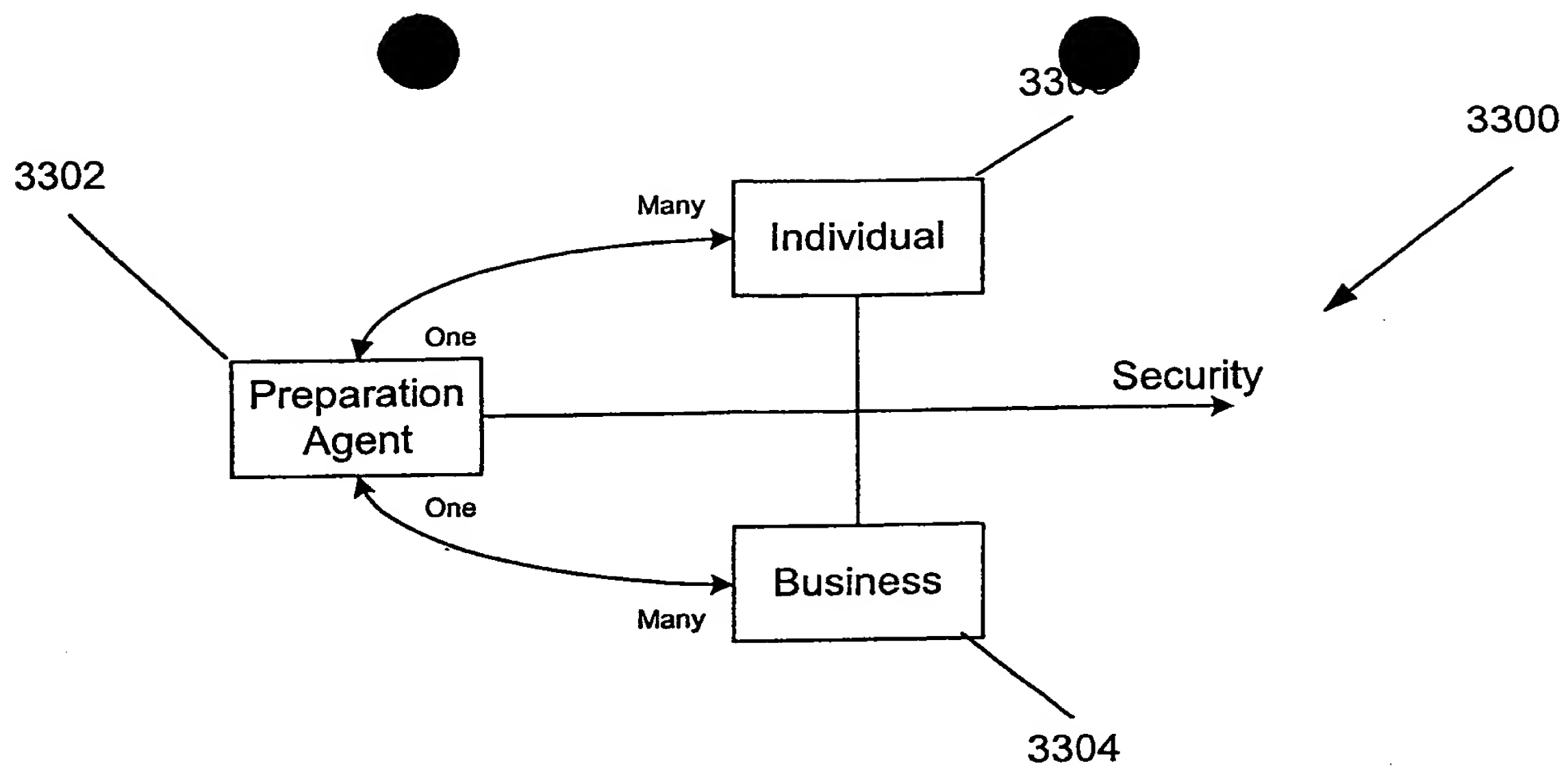


Figure 33

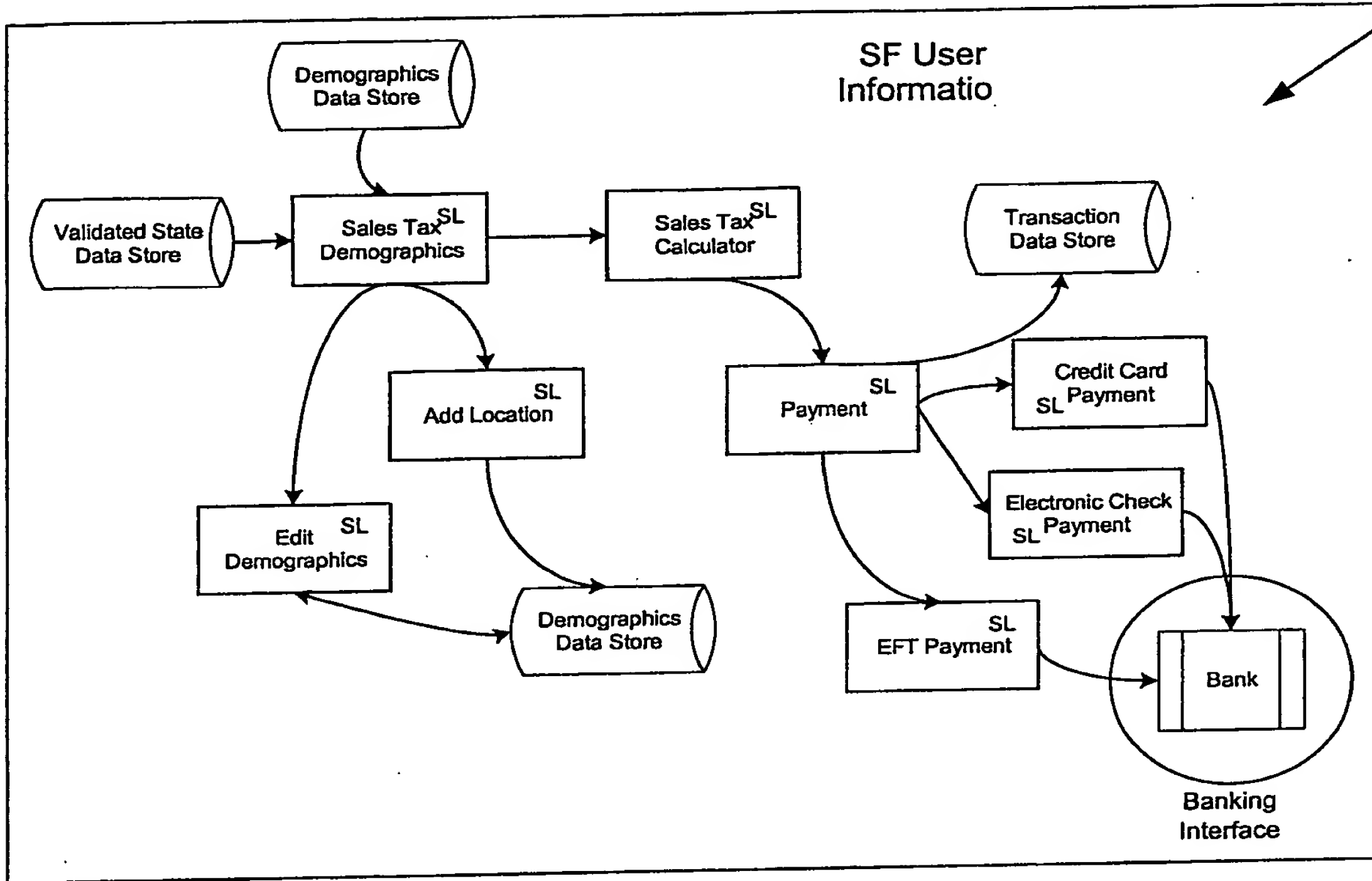



Figure 34



Division of Delaware Commerce  
P.O. Box 679  
New Castle, Delaware  
Washington D.C. 20044

# SALES AND USE TAX

## MONTHLY RETURN

### FB-800M

STANDARD USE TAX TRANSACTION NUMBER

DATE OF FILING

**TAXES AND CODES**

SALES TAX CODE	SALES TAX RATE	TAX DEDUCTIBLE
1	3.5%	
2	3.5%	
3	3.5%	
4	3.5%	
5	3.5%	
6	3.5%	
7	3.5%	
8	3.5%	
9	3.5%	
10	3.5%	
11	3.5%	
12	3.5%	
13	3.5%	
14	3.5%	
15	3.5%	
16	3.5%	
17	3.5%	
18	3.5%	
19	3.5%	
20	3.5%	
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28	3.5%	
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31	3.5%	
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36	3.5%	
37	3.5%	
38	3.5%	
39	3.5%	
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41	3.5%	
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43	3.5%	
44	3.5%	
45	3.5%	
46	3.5%	
47	3.5%	
48	3.5%	
49	3.5%	
50	3.5%	
51	3.5%	
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86	3.5%	
87	3.5%	
88	3.5%	
89	3.5%	
90	3.5%	
91	3.5%	
92	3.5%	
93	3.5%	
94	3.5%	
95	3.5%	
96	3.5%	
97	3.5%	
98	3.5%	
99	3.5%	
100	3.5%	

**DEBITOR TAX RETURN OF STATE**

SALES TAX CODE	SALES TAX RATE	TAX DEDUCTIBLE
1	3.5%	
2	3.5%	
3	3.5%	
4	3.5%	
5	3.5%	
6	3.5%	
7	3.5%	
8	3.5%	
9	3.5%	
10	3.5%	
11	3.5%	
12	3.5%	
13	3.5%	
14	3.5%	
15	3.5%	
16	3.5%	
17	3.5%	
18	3.5%	
19	3.5%	
20	3.5%	
21	3.5%	
22	3.5%	
23	3.5%	
24	3.5%	
25	3.5%	
26	3.5%	
27	3.5%	

### Figure 35



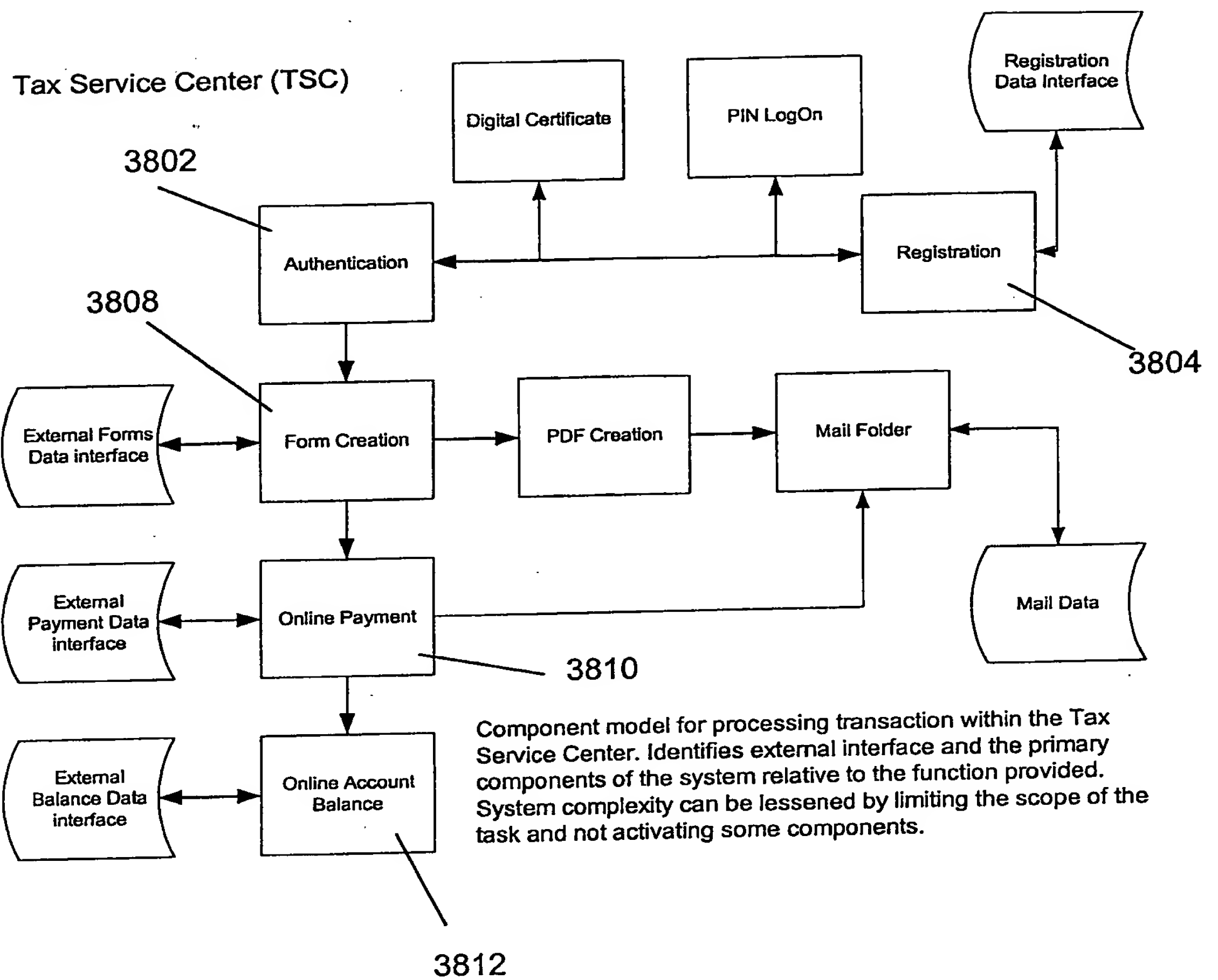


[illegible][illegible]

GENERAL INFORMATION		PERSONAL DATA		EDUCATION		OCCUPATION	
1. NAME (Last, First, Middle)		2. DATE OF BIRTH		3. GRADE		4. SCHOOL	
5. ADDRESS (Street, City, State, Zip)		6. PHONE NUMBER		7. OCCUPATION		8. EMPLOYER	
9. MARITAL STATUS		10. NUMBER OF CHILDREN		11. HIGHEST GRADE COMPLETED		12. YEAR GRADUATED	
13. PRESENT ADDRESS		14. PRESENT PHONE NUMBER		15. PRESENT EMPLOYER		16. PRESENT OCCUPATION	
17. PRESENT ADDRESS		18. PRESENT PHONE NUMBER		19. PRESENT EMPLOYER		20. PRESENT OCCUPATION	
21. PRESENT ADDRESS		22. PRESENT PHONE NUMBER		23. PRESENT EMPLOYER		24. PRESENT OCCUPATION	
25. PRESENT ADDRESS		26. PRESENT PHONE NUMBER		27. PRESENT EMPLOYER		28. PRESENT OCCUPATION	
29. PRESENT ADDRESS		30. PRESENT PHONE NUMBER		31. PRESENT EMPLOYER		32. PRESENT OCCUPATION	
33. PRESENT ADDRESS		34. PRESENT PHONE NUMBER		35. PRESENT EMPLOYER		36. PRESENT OCCUPATION	
37. PRESENT ADDRESS		38. PRESENT PHONE NUMBER		39. PRESENT EMPLOYER		40. PRESENT OCCUPATION	
41. PRESENT ADDRESS		42. PRESENT PHONE NUMBER		43. PRESENT EMPLOYER		44. PRESENT OCCUPATION	
45. PRESENT ADDRESS		46. PRESENT PHONE NUMBER		47. PRESENT EMPLOYER		48. PRESENT OCCUPATION	
49. PRESENT ADDRESS		50. PRESENT PHONE NUMBER		51. PRESENT EMPLOYER		52. PRESENT OCCUPATION	
53. PRESENT ADDRESS		54. PRESENT PHONE NUMBER		55. PRESENT EMPLOYER		56. PRESENT OCCUPATION	
57. PRESENT ADDRESS		58. PRESENT PHONE NUMBER		59. PRESENT EMPLOYER		60. PRESENT OCCUPATION	
61. PRESENT ADDRESS		62. PRESENT PHONE NUMBER		63. PRESENT EMPLOYER		64. PRESENT OCCUPATION	
65. PRESENT ADDRESS		66. PRESENT PHONE NUMBER		67. PRESENT EMPLOYER		68. PRESENT OCCUPATION	
69. PRESENT ADDRESS		70. PRESENT PHONE NUMBER		71. PRESENT EMPLOYER		72. PRESENT OCCUPATION	
73. PRESENT ADDRESS		74. PRESENT PHONE NUMBER		75. PRESENT EMPLOYER		76. PRESENT OCCUPATION	
77. PRESENT ADDRESS		78. PRESENT PHONE NUMBER		79. PRESENT EMPLOYER		80. PRESENT OCCUPATION	
81. PRESENT ADDRESS		82. PRESENT PHONE NUMBER		83. PRESENT EMPLOYER		84. PRESENT OCCUPATION	
85. PRESENT ADDRESS		86. PRESENT PHONE NUMBER		87. PRESENT EMPLOYER		88. PRESENT OCCUPATION	
89. PRESENT ADDRESS		90. PRESENT PHONE NUMBER		91. PRESENT EMPLOYER		92. PRESENT OCCUPATION	
93. PRESENT ADDRESS		94. PRESENT PHONE NUMBER		95. PRESENT EMPLOYER		96. PRESENT OCCUPATION	
97. PRESENT ADDRESS		98. PRESENT PHONE NUMBER		99. PRESENT EMPLOYER		100. PRESENT OCCUPATION	

3700





**Figure 38**

3900

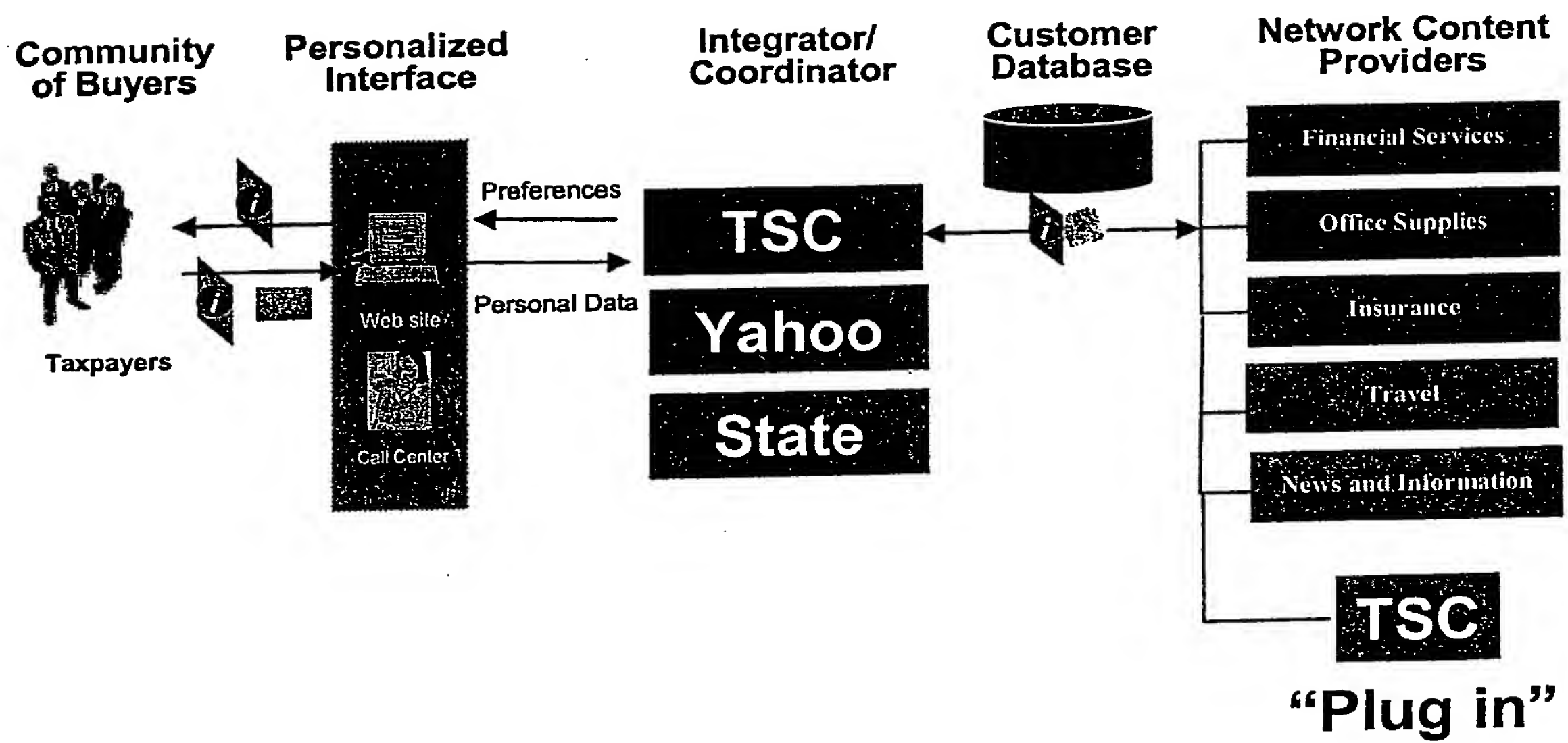


Figure 39